

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1st & Final bill

(For Other Works)

Date: AE, YSTSD

Division: Yelahanka.
division.

YNK-DBR No.....
Date.....

Sub Division: Yelahanka Satellite Town Sub

SBR No: 25/22-23
Date: 6/11/2022

Bill Received No..... Dated..... Cash Book Voucher No..... dated.....
Scheduled Docket No.....

Name of Work: Supply of Water through Tankers of Chikkabettahalli, Doddabettahalli and Ananthapura village in Attur ward no-03 of Yelahanka Satellite Town Sub division

Job Code No:

Est. cost: 7.00 lakhs

Name of Contractor and Full Address : Sri Singanayakanahalli Vishwanath Apoorva
(Vishani Infra Private Limited), Bangalore.

Work Order No: BBMP/EE/YNK.D/EPMT-13/W.O/ 37 /2021-22,

Dated : 24-12-2021

Certified that the measurements were taken by me on 29/06/2022 and recorded in pages 493544 to 493545
of measurement Book No. 4936 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 29/06/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being..... percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S.D No.....
Amount adjusted towards cash advance recovery of
b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No..... date..... less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Officer
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Amt = Rs	6,27,443 = 00
DED = Rs	—
COST = Rs	5602 = 00
MSR =	5602 = 00
IT	12549 = 00
LC	6274 = 00
CSE	627 = 00
Royalty = Rs	—
T.D. = Rs	30,654 = 00
Net Amt = Rs	5,96,789 = 00

Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Audited & Admitted for Rs. <u>6,27,443 = 00</u>	
by Cheque	
<u>5,96,789 = 00</u>	
and Rs. <u>30,654 = 00</u> by adjustment	
Accs. Supd. Yelahanka Division	Exe. Engineer Yelahanka Division
Executive Engineer	Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Supply of Water Through Tankers of Chikkabettahalli, Doddabettahalli and Ananthapura village in Attur ward no-03 of Yelahanka Satellite Town Sub division

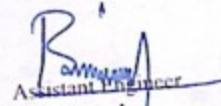
ABSTRACT

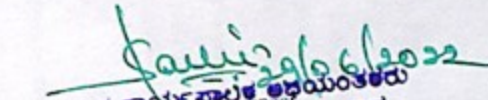
SI No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
			147.00	1938.00	284886.00	-	-	147.00	1938.00	284886.00	147.00	284886.00
1	Tractor 50 HP (PXLVIII Item no. 20) PWD SR 2018-19	Days	147.00	1938.00	284886.00	-	-	147.00	1938.00	284886.00	147.00	284886.00
2	Water Tanker (PXLVIII Item no. 24) PWD SR 2018-19	Days	147.00	375.00	55125.00	-	-	147.00	375.00	55125.00	147.00	55125.00
3	Mazdoor for Supply of Water to public (PLVI Item no.06 PWD SR 2018-19)	Days	147.00	406.00	59682.00	-	-	147.00	406.00	59682.00	147.00	59682.00
4	Water (PXXIX Item no. 745) PWD SR 2018-19	Loads	882.00	182.00	160524.00	-	-	882.00	182.00	160524.00	882.00	160524.00
	Total				560217.00					560217.00		560217.00
	GST 12%				67226.04					67226.04		67226.04
	Grand Total				627443.04					627443.04		627443.04

CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP


Contractor


Assistant Engineer


Executive Engineer
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ಕೆ.ಆರ್.ಪೇಟೆ, ಬೆಂಗಳೂರು-108